

UNITED STATES DISTRICT COURT  
EASTERN DISTRICT OF NEW YORK

RAUL SIANCAS individually and on behalf of all  
others similarly situated,

Plaintiffs,

- against -

Rallye Motors, LLC, Rallye Motors Holding LLC,  
Rallye Leasing, Inc., Rallye Glen Cove, LLC, Rallye  
Northern, LLC, Rallye Roslyn, LLC, Rallye Roslyn  
Holding, LLC, Rallye Westbury, LLC, and Exclusive  
Detailing, Inc.

Defendants.

Civ. No. 14-cv-6151 (JS)(SIL)

**DECLARATION OF  
RAUL SIANCAS IN SUPPORT  
OF MOTION FOR  
CONDITIONAL  
CERTIFICATION**

I, Raul Siancas, declare under penalty of perjury, pursuant to 28 U.S.C. § 1746, that the following is true and correct to the best of my knowledge and belief:

1. I currently reside in the State of New York, Nassau County.
2. I was employed by Exclusive Detailing at Rallye Motors in Roslyn, New York from approximately February 2013 until about February 2014.
3. Rallye Motors, located in Roslyn, sells Mercedes Benz and other cars;
4. Exclusive detailing employees worked within the Rallye Dealership, where there is an automated car wash and a car detailing area.
5. I was hired by a man known as "Aldo." A friend of mine who had worked for Exclusive for years told me that there was work available.
6. The first time I came to the Rallye Dealership, I approached someone and asked for Aldo. They told me where to find him. Aldo asked me about work that I had been doing in the

past and what I was doing now. I told him that I was looking for steady work and he told me that they worked year round. He showed the car wash, which is located inside of the Rallye Dealership in Roslyn, New York. He explained the process of washing cars to me.

7. He told me that he would pay me \$8.00 per hour to start. I asked him if he paid overtime. He laughed and asked me "Do you want to work, or not." I responded that "I was just asking."
8. During the time that I worked in the Rallye Dealership (for Exclusive), I was never paid overtime. Instead, I was paid the regular rate for all hours worked.
9. I had conversations with co-workers about overtime. These included David and Neri. They told me that it was "taboo" to talk about overtime.
10. The regular working hours of my co-workers were the same as mine – from about 6:00am until 5:00pm Monday through Friday, and from 8:00am until 4:00pm on Saturday. Sometimes we would have to stay late.
11. Aldo would hold meetings and would explain that Exclusive employees worked at other Rallye Dealerships, that Exclusive was a "big company", and about the importance of doing a good job.
12. There were at least 16 Exclusive employees working within the Rallye dealership in Roslyn.
13. Payday was Friday. Normally the checks would be delivered by a white pickup truck with New Jersey license plates. The driver had a separate envelope for each dealership. Once I was asked to vacuum the inside of the pickup truck. I opened the passenger door and saw envelopes containing checks. There were at least 50 to 60 checks on the front


seat.

14. I am not aware of *any* Exclusive employee who was paid overtime at the overtime rate while I was employed.

15. Attached hereto as Exhibit 1 are true copies of my "payroll checks" issued by Exclusive.

The foregoing is true and correct.

Dated: March 4, 2015

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RAUL SIANCAS

UNITED STATES DISTRICT COURT  
EASTERN DISTRICT OF NEW YORK

RAUL SIANCAS individually and on behalf of all  
others similarly situated,

Plaintiffs,

- against -

Rallye Motors, LLC, Rallye Motors Holding LLC,  
Rallye Leasing, Inc., Rallye Glen Cove, LLC. Rallye  
Northern, LLC, Rallye Roslyn, LLC, Rallye Roslyn  
Holding, LLC, Rallye Westbury, LLC, and Exclusive  
Detailing, Inc.

Defendants.

Civ. No. 14-cv-6151 (JS)(SIL)

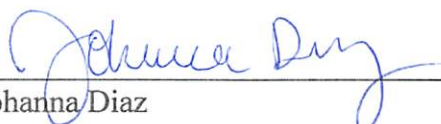
**DECLARATION OF  
TRANSLATION BY  
JOHANNA DIAZ**

I, Johanna Diaz, declare under penalty of perjury, pursuant to 28 U.S.C. § 1746, that the  
following is true and correct:


1. I currently reside in the State of New York, Queens County.
2. I am employed as a legal administrative assistant with the law firm of Steven J. Moser,  
P.C.
3. I am fluent in English and Spanish.
4. On March 4, 2015 I accurately orally translated the document entitled "Declaration of  
Raul Siancas in Support of Motion for Conditional Certification" to Raul Siancas.
5. Raul Siancas executed said document after it was orally translated to him.

The foregoing is true and correct.

Dated: March 4, 2015

  
Johanna Diaz

**EXHIBIT 1 to  
SIANCAS DECLARATION**

<b>EXCLUSIVE DETAILING INC.</b> 5 EVERETT COURT WEST CALDWELL, NJ 07006		Wells Fargo, N.A. 55-2-212	671.88
PAY TO THE ORDER OF raul siancas		8/14/2013	
Five Hundred Twelve and 00/100		\$ **512.00	DOLLARS
raul siancas			
MEMO		AUTHORIZED SIGNATURE	
⑈067188⑈ ⑆021200025⑆ 2000011486488⑈			

*[Handwritten signature]*

**Electronic Deposit Image**

DATE-TIME: 2013-07-13 07:42:03  
 ATM Terminal ID: B0021511  
 Transaction Sequence: 000857  
 CARD: 5262192080063313

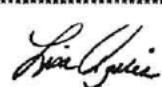
\$432.00

002151100857 5833-0200 4968312741

28

**Electronic Deposit Slip****Rear Image**

Post Date: 07/15/2013 Account: 4968312741  
 Amount: \$432.00 Routing & Transit: 583302005  
 Check No.: 2151100857 Acct of Deposit: 0

<b>EXCLUSIVE DETAILING INC.</b> 5 EVERETT COURT WEST CALDWELL, NJ 07006		<b>Wells Fargo, N.A.</b> 55-2-212	<b>65942</b>
PAY TO THE ORDER OF raul siancas		7/10/2013	Security Features. Details on back.
Four Hundred Thirty-Two and 00/100		\$ **432.00	
raul siancas			DOLLARS
MEMO			
		AUTHORIZED SIGNATURE	
⑈065942⑈ ⑆021200025⑆ 2000011486488⑈			

Post Date: 07/15/2013  
 Amount: \$432.00  
 Check No.: 65942

Account: 2000011486488  
 Routing & Transit: 21200025  
 Acct of Deposit: 13

**Electronic Deposit Image**

DATE-TIME: 2013-07-06 16:09:35  
 ATM Terminal ID: B0043111  
 Transaction Sequence: 004592  
 CARD: 5262192080063313

\$512.00

004311104592 5833-0200 4968312741

28

**Electronic Deposit Slip****Rear Image**

Post Date: 07/08/2013 Account: 4968312741  
 Amount: \$512.00 Routing & Transit: 583302005  
 Check No.: 4311104592 Acct of Deposit: 0

<b>EXCLUSIVE DETAILING INC.</b> 5 EVERITT COURT WEST CALDWELL, NJ 07006		Wells Fargo, N.A. 55-2-212	65769
PAY TO THE ORDER OF raul siancas		7/3/2013	Security Features. Details on back.
Five Hundred Twelve and 00/100		\$ **512.00	
raul siancas		DOLLARS	
MEMO	AUTHORIZED SIGNATURE		
⑈065769⑈ ⑆021200025⑆ 2000011486488⑈			

Post Date: 07/08/2013  
 Amount: \$512.00  
 Check No.: 65769

Account: 2000011486488  
 Routing & Transit: 21200025  
 Acct of Deposit: 13

**Electronic Deposit Image**

DATE-TIME: 2013-06-28 20:39:29  
 ATM Terminal ID: B0043111  
 Transaction Sequence: 002389  
 CARD: 5262192080063313

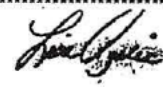
\$512.00

004311102389 5833-0200 4968312741

28

**Electronic Deposit Slip****Rear Image**

Post Date: 06/28/2013 Account: 4968312741  
 Amount: \$512.00 Routing & Transit: 583302005  
 Check No.: 4311102389 Acct of Deposit: 0

<b>EXCLUSIVE DETAILING INC.</b> 5 EVERETT COURT WEST CALDWELL, NJ 07006		Wells Fargo, N.A. 55-2-212	6/26/2013
PAY TO THE ORDER OF raul siancas		\$ **512.00	65528
Five Hundred Twelve and 00/100*****		DOLLARS	
raul siancas			
MEMO		AUTHORIZED SIGNATURE	
⑈065528⑈ ⑆021200025⑆ 2000011486488⑈			

Post Date: 06/28/2013  
 Amount: \$512.00  
 Check No.: 65528

Account: 2000011486488  
 Routing & Transit: 21200025  
 Acct of Deposit: 13

**Electronic Deposit Image**

DATE-TIME: 2013-06-22 17:55:05  
 ATM Terminal ID: B0021511  
 Transaction Sequence: 002583  
 CARD: 5262192080063313

\$512.00

002151102583 5833-0200 4968312741

28



**Electronic Deposit Slip****Rear Image**

Post Date: 06/24/2013 Account: 4968312741  
 Amount: \$512.00 Routing & Transit: 583302005  
 Check No.: 2151102583 Acct of Deposit: 0

<b>EXCLUSIVE DETAILING INC.</b> 5 EVERETT COURT WEST CALDWELL, NJ 07006		Wells Fargo, N.A. 55-2-212	65267
PAY TO THE ORDER OF raul siancas		6/19/2013	
Five Hundred Twelve and 00/100		\$ **512.00	
raul siancas		DOLLARS	
MEMO	AUTHORIZED SIGNATURE		
⑈065267⑈ ⑆021200025⑆ 2000011486488⑈			

Post Date: 06/24/2013  
 Amount: \$512.00  
 Check No.: 65267

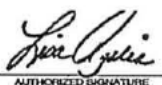
Account: 2000011486488  
 Routing & Transit: 21200025  
 Acct of Deposit: 13

<b>EXCLUSIVE DETAILING INC.</b> 5 EVERETT COURT WEST CALDWELL, NJ 07006		Wells Fargo, N.A. 55-2-212	64847
PAY TO THE ORDER OF raul siancas		6/12/2013	
Three Hundred Fifty-Two and 00/100		\$ **352.00	
raul siancas		DOLLARS	
MEMO	 		
⑈064847⑈ ⑆021200025⑆ 2000011486488⑈			

44

Post Date: 06/17/2013  
 Amount: \$352.00  
 Check No.: 64847

Account: 2000011486488  
 Routing & Transit: 21200025  
 Acct of Deposit: 13

<b>EXCLUSIVE DETAILING INC.</b> 5 EVERETT COURT WEST CALDWELL, NJ 07006		Wells Fargo, N.A. 55-2-212	64754
PAY TO THE ORDER OF: raul siancas		6/5/2013	
Five Hundred Twelve and 00/100		\$ **512.00	DOLLARS
raul siancas			
MEMO		AUTHORIZED SIGNATURE	
⑈064754⑈ ⑆021200025⑆ 2000011486488⑈			

Post Date: 06/10/2013  
Amount: \$512.00  
Check No.: 64754

Account: 2000011486488  
Routing & Transit: 21200025  
Acct of Deposit: 13

### Electronic Deposit Image

DATE-TIME: 2013-06-15 16:23:19  
ATM Terminal ID: B0043111  
Transaction Sequence: 006563  
CARD: 5262192080063313

\$352.00

004311106563 5833-0200 4968312741

28

Electronic Deposit Slip

Rear Image

Post Date: 06/17/2013 Account: 4968312741  
Amount: \$352.00 Routing & Transit: 583302005  
Check No.: 4311106563 Acct of Deposit: 0

<b>EXCLUSIVE DETAILING INC.</b> 5 EVERETT COURT WEST CALDWELL, NJ 07006		Wells Fargo, N.A. 55-2-212	64543
PAY TO THE ORDER OF raul siancas		\$ **360.00	5/29/2013
Three Hundred Sixty and 00/100		DOLLARS	
raul siancas		<i>Raul Siancas</i>	
MEMO	AUTHORIZED SIGNATURE		
⑈064543⑈ ⑆021200025⑆ 2000011486488⑈			

Post Date: 06/03/2013  
Amount: \$360.00  
Check No.: 64543

Account: 2000011486488  
Routing & Transit: 21200025  
Acct of Deposit: 13

### Electronic Deposit Image

DATE-TIME: 2013-06-08 09:24:27  
ATM Terminal ID: B0043111  
Transaction Sequence: 001527  
CARD: 5262192080063313

\$512.00

004311101527 5833-0200 4968312741

28

Electronic Deposit Slip

Rear Image

Post Date: 06/10/2013 Account: 4968312741  
Amount: \$512.00 Routing & Transit: 583302005  
Check No.: 4311101527 Acct of Deposit: 0

<b>EXCLUSIVE DETAILING INC.</b> 5 EVERETT COURT WEST CALDWELL, NJ 07006		Wells Fargo, N.A. 55-2-212	64347
PAY TO THE ORDER OF raul siancas		5/22/2013	
Five Hundred Twelve and 00/100		\$ **512.00	DOLLARS
raul siancas		<i>[Signature]</i>	
MEMO	AUTHORIZED SIGNATURE		
⑈064347⑈ ⑆021200025⑆ 2000011486488⑈			

Post Date: 05/28/2013  
Amount: \$512.00  
Check No.: 64347

Account: 2000011486488  
Routing & Transit: 21200025  
Acct of Deposit: 13

### Electronic Deposit Image

DATE-TIME: 2013-06-01 10:53:04  
ATM Terminal ID: B0043111  
Transaction Sequence: 001814  
CARD: 5262192080063313

\$360.00

004311101814 5833-0200 4968312741

28

Electronic Deposit Slip

Rear Image

Post Date: 06/03/2013 Account: 4968312741  
Amount: \$360.00 Routing & Transit: 583302005  
Check No.: 4311101814 Acct of Deposit: 0

<b>EXCLUSIVE DETAILING INC.</b> 5 EVERETT COURT WEST CALDWELL, NJ 07006		Wells Fargo, N.A. 55-2-212	64097
PAY TO THE ORDER OF raul siancas		5/15/2013	
Five Hundred Twenty-Eight and 00/100		\$ **528.00	
raul siancas		DOLLARS	
MEMO	AUTHORIZED SIGNATURE		
⑈064097⑈ ⑈021200025⑈ 2000011486488⑈			

Post Date: 05/20/2013  
Amount: \$528.00  
Check No.: 64097

Account: 2000011486488  
Routing & Transit: 21200025  
Acct of Deposit: 13

### Electronic Deposit Image

DATE-TIME: 2013-05-25 08:12:45  
ATM Terminal ID: B0043111  
Transaction Sequence: 003661  
CARD: 5262192080063313

\$512.00


004311103661 5833-0200 4968312741

28

Electronic Deposit Slip

Rear Image

Post Date: 05/28/2013 Account: 4968312741  
Amount: \$512.00 Routing & Transit: 583302005  
Check No.: 4311103661 Acct of Deposit: 0

<b>EXCLUSIVE DETAILING INC.</b> 5 EVERETT COURT WEST CALDWELL, NJ 07006		Wells Fargo, N.A. 55-2-212	63842
PAY TO THE ORDER OF raul siancas		5/8/2013	
Five Hundred Twenty-Eight and 00/100*****		\$ **528.00	DOLLARS
raul siancas			
MEMO	AUTHORIZED SIGNATURE		
⑈053842⑈ ⑆021200025⑆ 2000011486488⑈			

Post Date: 05/10/2013  
Amount: \$528.00  
Check No.: 63842

Account: 2000011486488  
Routing & Transit: 21200025  
Acct of Deposit: 13

### Electronic Deposit Image

DATE-TIME: 2013-05-18 12:30:47  
ATM Terminal ID: B0043111  
Transaction Sequence: 000842  
CARD: 5262192080063313

\$528.00


004311100842 5833-0200 4968312741

28

Electronic Deposit Slip

Rear Image

Post Date: 05/20/2013 Account: 4968312741  
Amount: \$528.00 Routing & Transit: 583302005  
Check No.: 4311100842 Acct of Deposit: 0

<b>EXCLUSIVE DETAILING INC.</b> 5 EVERETT COURT WEST CALDWELL, NJ 07006		Wells Fargo, N.A. 55-2-212	63606
PAY TO THE ORDER OF raul siancas		5/1/2013	
Five Hundred Twenty-Eight and 00/100*****		\$ **528.00	
raul siancas			
MEMO		 AUTHORIZED SIGNATURE	
⑈063606⑈ ⑆021200025⑆ 2000011486488⑈			

Post Date: 05/06/2013  
Amount: \$528.00  
Check No.: 63606

Account: 2000011486488  
Routing & Transit: 21200025  
Acct of Deposit: 13

### Electronic Deposit Image

DATE-TIME: 2013-05-10 18:28:55  
ATM Terminal ID: B0043111  
Transaction Sequence: 001158  
CARD: 5262192080063313

\$528.00

004311101158 5833-0200 4968312741

28

Electronic Deposit Slip

Rear Image

Post Date: 05/10/2013  
Amount: \$528.00  
Check No.: 4311101158

Account: 4968312741  
Routing & Transit: 583302005  
Acct of Deposit: 0

**Electronic Deposit Image**

DATE-TIME: 2013-04-26 18:49:20  
 ATM Terminal ID: B0043111  
 Transaction Sequence: 003332  
 CARD: 5262192080063313

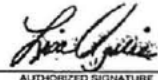
\$ 632.23

004311103332 5833-0200 4968312741

28

**Electronic Deposit Slip****Rear Image**

Post Date: 04/26/2013 Account: 4968312741  
 Amount: \$632.23 Routing & Transit: 583302005  
 Check No.: 4311103332 Acct of Deposit: 0

EXCLUSIVE DETAILING INC. 5 EVERETT COURT WEST CALDWELL, NJ 07006		Wells Fargo, N.A. 55-2-212	4/24/2013	63374
PAY TO THE ORDER OF	raul siancas		\$ **536.00	
Five Hundred Thirty-Six and 00/100*****			DOLLARS	
raul siancas				
MEMO		 AUTHORIZED SIGNATURE		
⑈063374⑈ ⑆021200025⑆ 2000011486488⑈				

Post Date: 04/26/2013  
 Amount: \$536.00  
 Check No.: 63374

Account: 2000011486488  
 Routing & Transit: 21200025  
 Acct of Deposit: 13

<b>EXCLUSIVE DETAILING INC.</b> 5 EVERETT COURT WEST CALDWELL, NJ 07006		Wells Fargo, N.A. 55-2-212	63148
PAY TO THE ORDER OF raul siancas		4/17/2013	DOLLARS
Four Hundred Forty and 00/100		\$ **440.00	
raul siancas		AUTHORIZED SIGNATURE	
MEMO		55	

⑈063148⑈ ⑆021200025⑆ 2000011486488⑈

Post Date: 04/22/2013  
Amount: \$440.00  
Check No.: 63148

Account: 2000011486488  
Routing & Transit: 21200025  
Acct of Deposit: 13

### Electronic Deposit Image

DATE-TIME: 2013-04-26 18:49:20  
ATM Terminal ID: B0043111  
Transaction Sequence: 003332  
CARD: 5262192080063313

\$632.23

004311103332 5833-0200 4968312741



28

### Electronic Deposit Slip

### Rear Image

Post Date: 04/26/2013  
Amount: \$632.23  
Check No.: 4311103332

Account: 4968312741  
Routing & Transit: 583302005  
Acct of Deposit: 0

<b>EXCLUSIVE DETAILING INC.</b> 5 EVERETT COURT WEST CALDWELL, NJ 07006		Wells Fargo, N.A. 55-2-212	62918
PAY TO THE ORDER OF raul siancas		4/10/2013	
Five Hundred Twelve and 00/100		\$ **512.00	
raul siancas		DOLLARS	
MEMO	 		
⑈062918⑈ ⑆021200025⑆ 2000011486488⑈			

Post Date: 04/15/2013  
Amount: \$512.00  
Check No.: 62918

Account: 2000011486488  
Routing & Transit: 21200025  
Acct of Deposit: 13

### Electronic Deposit Image

DATE-TIME: 2013-04-22 17:26:06  
ATM Terminal ID: B0043111  
Transaction Sequence: 001974  
CARD: 5262192080063313

\$440.00

004311101974 5833-0200 4968312741

28

Electronic Deposit Slip

Rear Image

Post Date: 04/22/2013 Account: 4968312741  
Amount: \$440.00 Routing & Transit: 583302005  
Check No.: 4311101974 Acct of Deposit: 0

62382

EXCLUSIVE DETAILING INC.  
5 EVERETT COURT  
WEST CALDWELL, NJ 07006

Wells Fargo, N.A.  
55-2-212

3/27/2013

PAY TO THE ORDER OF raul siancas

\$ \*\*512.00

Five Hundred Twelve and 00/100\*

raul siancas

MEMO

AUTHORIZED SIGNATURE

Security Features. Details on back.

64

06 238 2 02 2000 25 20000 1486488

71863

EXCLUSIVE DETAILING INC.  
5 EVERETT COURT  
WEST CALDWELL, NJ 07006

Wells Fargo, N.A.  
55-2-212

1/8/2014

PAY TO THE ORDER OF raul siancas

\$ \*\*280.00

Two Hundred Eighty and 00/100

raul siancas

MEMO

AUTHORIZED SIGNATURE

Security Features. Details on back.

071863 021200025 2000011486488

Post Date: 01/10/2014  
Amount: \$280.00  
Check No.: 71863

Account: 2000011486488  
Routing & Transit: 21200025  
Acct of Deposit: 13

71945

EXCLUSIVE DETAILING INC.  
5 EVERETT COURT  
WEST CALDWELL, NJ 07006

Wells Fargo, N.A.  
55-2-212

1/15/2014

PAY TO THE ORDER OF raul siancas

\$ \*\*512.00

Five Hundred Twelve and 00/100

raul siancas

MEMO

AUTHORIZED SIGNATURE

Security Features. Details on back.

071945 021200025 2000011486488

Post Date: 01/17/2014  
Amount: \$512.00  
Check No.: 71945

Account: 2000011486488  
Routing & Transit: 21200025  
Acct of Deposit: 13

72326

**EXCLUSIVE DETAILING INC.**  
5 EVERETT COURT  
WEST CALDWELL, NJ 07006

Wells Fargo, N.A.  
55-2-212

1/22/2014

PAY TO THE ORDER OF raul siancas

\$ \*\*408.00

Four Hundred Eight and 00/100

raul siancas

MEMO

AUTHORIZED SIGNATURE

Security Features. Details on back.

072326 021200025 200001486488

Post Date: 01/24/2014  
Amount: \$408.00  
Check No.: 72326

Account: 2000011486488  
Routing & Transit: 21200025  
Acct of Deposit: 13

### Electronic Deposit Image

**\$464.00**


DATE-TIME: 2014-01-31 17:22:14  
ATM Terminal ID: B0043111  
Transaction Sequence: 001428  
CARD: 5262192080063313  
Signer1: RAUL SIANCAS

004311101428 5833-0200 4968312741 28

### Electronic Deposit Slip

### Rear Image

Post Date: 01/31/2014 Account: 4968312741  
Amount: \$464.00 Routing & Transit: 583302005  
Check No.: 4311101428 Acct of Deposit: 0

<b>EXCLUSIVE DETAILING INC.</b> 5 EVERETT COURT WEST CALDWELL, NJ 07006		Wells Fargo, N.A. 55-2-212	72388
PAY TO THE ORDER OF raul siancas		1/29/2014	
Four Hundred Sixty-Four and 00/100*****		\$ **464.00	DOLLARS
raul siancas			
MEMO		AUTHORIZED SIGNATURE	
⑈072388⑈ ⑆021200025⑆ 2000011486488⑈			

Post Date: 01/31/2014  
Amount: \$464.00  
Check No.: 72388

Account: 2000011486488  
Routing & Transit: 21200025  
Acct of Deposit: 13

71701

**EXCLUSIVE DETAILING INC.**  
5 EVERETT COURT  
WEST CALDWELL, NJ 07006

Wells Fargo, N.A.  
55-2-212

12/31/2013

PAY TO THE ORDER OF **raul siancas**

\$ \*\*424.00

Four Hundred Twenty-Four and 00/100\*\*\*\*\*

**raul siancas**

MEMO

AUTHORIZED SIGNATURE

Security Features. Details on back.

000011486488

Post Date: 01/06/2014  
Amount: \$424.00  
Check No.: 71701

Account: 2000011486488  
Routing & Transit: 21200025  
Acct of Deposit: 13

## Electronic Deposit Image

**\$280.00**

DATE-TIME: 2014-01-10 17:30:44  
ATM Terminal ID: B0043111  
Transaction Sequence: 002493  
CARD: 5262192080063313  
Signer1: RAUL SIANCAS

004311102493 5833-0200 4968312741 28

Electronic Deposit Slip

Rear Image

Post Date: 01/10/2014 Account: 4968312741  
Amount: \$280.00 Routing & Transit: 583302005  
Check No.: 4311102493 Acct of Deposit: 0

**Electronic Deposit Image**

DATE-TIME: 2013-12-27 17:23:11

ATM Terminal ID: B0043111

Transaction Sequence: 004223

CARD: 5262192080063313

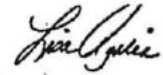
Signer1: RAUL SIANCAS

**\$424.00**

004311104223 5833-0200 4968312741 28

**Electronic Deposit Slip****Rear Image**

Post Date: 12/27/2013 Account: 4968312741  
 Amount: \$424.00 Routing & Transit: 583302005  
 Check No.: 4311104223 Acct of Deposit: 0

<b>EXCLUSIVE DETAILING INC.</b> 5 EVERETT COURT WEST CALDWELL, NJ 07006		Wells Fargo, N.A. 55-2-212	71309
PAY TO THE ORDER OF raul siancas		12/26/2013	
Four Hundred Twenty-Four and 00/100		\$ **424.00	DOLLARS
raul siancas			
MEMO		AUTHORIZED SIGNATURE	
⑈071309⑈ ⑆021200025⑆ 2000011486488⑈			

00101 WRITE, STAMP OR SIGN BELOW THIS LINE

ENDORSE HERE



Post Date: 12/27/2013  
 Amount: \$424.00  
 Check No.: 71309

Account: 2000011486488  
 Routing & Transit: 21200025  
 Acct of Deposit: 13

71071

**EXCLUSIVE DETAILING INC.**  
5 EVERETT COURT  
WEST CALDWELL, NJ 07006

Wells Fargo, N.A.  
55-2-212

12/11/2013

PAY TO THE ORDER OF **raul siancas**

\$ \*\*512.00

Five Hundred Twelve and 00/100\*\*\*\*\* DOLLARS

raul siancas

*[Signature]*

MEMO

AUTHORIZED SIGNATURE

Security Features. Details on back.

64

⑈071071⑈ ⑆021200025⑆ 2000011486488⑈

ENCLOSE HERE

Post Date: 12/13/2013  
Amount: \$512.00  
Check No.: 71071

Account: 2000011486488  
Routing & Transit: 21200025  
Acct of Deposit: 0

**Electronic Deposit Image**

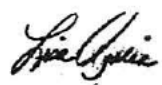
DATE-TIME: 2013-07-20 15:53:17  
 ATM Terminal ID: B0043111  
 Transaction Sequence: 002311  
 CARD: 5262192080063313  
 Signer1: RAUL SIANCAS

**\$512.00**

004311102311 5833-0200 4968312741 28

**Electronic Deposit Slip****Rear Image**

Post Date: 07/22/2013 Account: 4968312741  
 Amount: \$512.00 Routing & Transit: 583302005  
 Check No.: 4311102311 Acct of Deposit: 0

<b>EXCLUSIVE DETAILING INC.</b> 5 EVERETT COURT WEST CALDWELL, NJ 07006		Wells Fargo, N.A. 55-2-212	66224
PAY TO THE ORDER OF	raul siancas	7/17/2013	
Five Hundred Twelve and 00/100*****		\$ **512.00	DOLLARS
raul siancas			
MEMO	AUTHORIZED SIGNATURE		
⑈066224⑈ ⑆021200025⑆ 2000011486488⑈			

Post Date: 07/22/2013  
 Amount: \$512.00  
 Check No.: 66224

Account: 2000011486488  
 Routing & Transit: 21200025  
 Acct of Deposit: 13

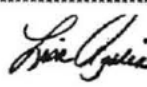
**Electronic Deposit Image****\$512.00**

DATE-TIME: 2013-07-27 16:01:39  
 ATM Terminal ID: B0043111  
 Transaction Sequence: 005381  
 CARD: 5262192080063313  
 Signer1: RAUL SIANCAS

004311105381 5833-0200 4968312741 28

**Electronic Deposit Slip****Rear Image**

Post Date: 07/29/2013 Account: 4968312741  
 Amount: \$512.00 Routing & Transit: 583302005  
 Check No.: 4311105381 Acct of Deposit: 0

<b>EXCLUSIVE DETAILING INC.</b> 5 EVERETT COURT WEST CALDWELL, NJ 07006		Wells Fargo, N.A. 55-2-212	66405
PAY TO THE ORDER OF raul siancas		7/24/2013	DOLLARS
Five Hundred Twelve and 00/100		\$ **512.00	
raul siancas			64
MEMO		AUTHORIZED SIGNATURE	
⑈066405⑈ ⑆021200025⑆ 2000011486488⑈			

Post Date: 07/29/2013  
 Amount: \$512.00  
 Check No.: 66405

Account: 2000011486488  
 Routing & Transit: 21200025  
 Acct of Deposit: 13

<b>EXCLUSIVE DETAILING INC.</b> 5 EVERETT COURT WEST CALDWELL, NJ 07006		Wells Fargo, N.A. 55-2-212	66703
PAY TO THE ORDER OF raul siancas		7/31/2013	
Five Hundred Four and 00/100*****		\$ **504.00	
raul siancas		DOLLARS	63
MEMO	AUTHORIZED SIGNATURE		
⑈066703⑈ ⑆02⑆200025⑆ 2000011486488⑈			

Post Date: 08/02/2013  
Amount: \$504.00  
Check No.: 66703

Account: 2000011486488  
Routing & Transit: 21200025  
Acct of Deposit: 13

### Electronic Deposit Image

**\$169.56**

DATE-TIME: 2013-08-03 20:54:31  
ATM Terminal ID: B0043111  
Transaction Sequence: 006830  
CARD: 5262192080063313  
Signer1: RAUL SIANCAS

004311106830 5833-0200 4968312741 28

Electronic Deposit Slip

Rear Image

Post Date: 08/05/2013 Account: 4968312741  
Amount: \$169.56 Routing & Transit: 583302005  
Check No.: 4311106830 Acct of Deposit: 0

<b>EXCLUSIVE DETAILING INC.</b> 5 EVERETT COURT WEST CALDWELL, NJ 07006		Wells Fargo, N.A. 55-2-212	66900
PAY TO THE ORDER OF raul siancas		8/7/2013	
Three Hundred Fifty-Two and 00/100*****		\$ **352.00	
raul siancas		DOLLARS	44
MEMO	AUTHORIZED SIGNATURE		
⑈066900⑈ ⑆021200025⑆ 2000011486488⑈			

Post Date: 08/09/2013  
Amount: \$352.00  
Check No.: 66900

Account: 2000011486488  
Routing & Transit: 21200025  
Acct of Deposit: 13

### Electronic Deposit Image

**\$107.39**

DATE-TIME: 2013-08-11 09:38:36  
ATM Terminal ID: B0043111  
Transaction Sequence: 003740  
CARD: 5262192080063313  
Signer1: RAUL SIANCAS

004311103740 5833-0200 4968312741 28

Electronic Deposit Slip

Rear Image

Post Date: 08/12/2013 Account: 4968312741  
Amount: \$107.39 Routing & Transit: 583302005  
Check No.: 4311103740 Acct of Deposit: 0

**Electronic Deposit Image**

DATE-TIME: 2013-08-24 16:19:16  
 ATM Terminal ID: B0043111  
 Transaction Sequence: 001728  
 CARD: 5262192080063313  
 Signer1: RAUL SIANCAS

**\$448.00**

004311101728 5833-0200 4968312741 28

**Electronic Deposit Slip****Rear Image**

Post Date: 08/26/2013 Account: 4968312741  
 Amount: \$448.00 Routing & Transit: 583302005  
 Check No.: 4311101728 Acct of Deposit: 0

<b>EXCLUSIVE DETAILING INC.</b> 5 EVERETT COURT WEST CALDWELL, NJ 07006		Wells Fargo, N.A. 55-2-212	67433
PAY TO THE ORDER OF raul siancas		8/20/2013	
Four Hundred Forty-Eight and 00/100		\$ 448.00	DOLLARS
raul siancas			
MEMO	AUTHORIZED SIGNATURE		

Security Features. Details on back.

0057433 1021200025 200001486488

Post Date: 08/26/2013  
 Amount: \$448.00  
 Check No.: 67433

Account: 2000011486488  
 Routing & Transit: 21200025  
 Acct of Deposit: 13

**Electronic Deposit Image**

DATE-TIME: 2013-08-31 20:49:06  
 ATM Terminal ID: B0043111  
 Transaction Sequence: 006681  
 CARD: 5262192080063313  
 Signer1: RAUL SIANCAS

**\$512.00**

004311106681 5833-0200 4968312741 28

**Electronic Deposit Slip****Rear Image**

Post Date: 09/03/2013 Account: 4968312741  
 Amount: \$512.00 Routing & Transit: 583302005  
 Check No.: 4311106681 Acct of Deposit: 0

<b>EXCLUSIVE DETAILING INC.</b> 5 EVERETT COURT WEST CALDWELL, NJ 07006		Wells Fargo, N.A. 55-2-212	67626
PAY TO THE ORDER OF	raul siancas	8/28/2013	
Five Hundred Twelve and 00/100		\$ 512.00	DOLLARS
raul siancas		<i>Raul Siancas</i>	
MEMO	AUTHORIZED SIGNATURE		
⑈067626⑈ ⑆021200025⑆ 2000011486488⑈			

Post Date: 09/03/2013  
 Amount: \$512.00  
 Check No.: 67626

Account: 2000011486488  
 Routing & Transit: 21200025  
 Acct of Deposit: 13

**Electronic Deposit Image****\$352.00**

DATE-TIME: 2013-09-07 16:52:57

ATM Terminal ID: B0043111

Transaction Sequence: 005146

CARD: 5262192080063313

Signer1: RAUL SIANCAS

004311105146 5833-0200 4968312741 28

**Electronic Deposit Slip****Rear Image**

Post Date: 09/09/2013 Account: 4968312741  
 Amount: \$352.00 Routing & Transit: 583302005  
 Check No.: 4311105146 Acct of Deposit: 0

<b>EXCLUSIVE DETAILING INC.</b> 5 EVERETT COURT WEST CALDWELL, NJ 07006		Wells Fargo, N.A. 55-2-212	67907
PAY TO THE ORDER OF	raul siancas	9/4/2013	
Three Hundred Fifty-Two and 00/100		\$ **352.00	DOLLARS
raul siancas			
MEMO	AUTHORIZED SIGNATURE		
⑈067907⑈ ⑆021200025⑆ 2000011486488⑈			

Post Date: 09/09/2013  
 Amount: \$352.00  
 Check No.: 67907

Account: 2000011486488  
 Routing & Transit: 21200025  
 Acct of Deposit: 13

**Electronic Deposit Image**

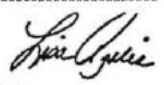
DATE-TIME: 2013-09-12 19:54:31  
 ATM Terminal ID: B0043111  
 Transaction Sequence: 001567  
 CARD: 5262192080063313  
 Signer1: RAUL SIANCAS

**\$512.00**

004311101567 5833-0200 4968312741 28

**Electronic Deposit Slip****Rear Image**

Post Date: 09/12/2013 Account: 4968312741  
 Amount: \$512.00 Routing & Transit: 583302005  
 Check No.: 4311101567 Acct of Deposit: 0

<b>EXCLUSIVE DETAILING INC.</b> 5 EVERETT COURT WEST CALDWELL, NJ 07006		Wells Fargo, N.A. 55-2-212	68063
PAY TO THE ORDER OF raul siancas		9/11/2013	DOLLARS
Five Hundred Twelve and 00/100*****		\$ **512.00	
raul siancas			Security Features Details on back
MEMO		AUTHORIZED SIGNATURE	
⑈068063⑈ ⑆021200025⑆ 2000011486488⑈			

Post Date: 09/12/2013  
 Amount: \$512.00  
 Check No.: 68063

Account: 2000011486488  
 Routing & Transit: 21200025  
 Acct of Deposit: 13

**Electronic Deposit Image**


DATE-TIME: 2013-09-20 17:22:23  
 ATM Terminal ID: B0043111  
 Transaction Sequence: 003027  
 CARD: 5262192080063313  
 Signer1: RAUL SIANCAS

**\$512.00**

004311103027 5833-0200 4968312741 28

**Electronic Deposit Slip****Rear Image**

Post Date: 09/20/2013 Account: 4968312741  
 Amount: \$512.00 Routing & Transit: 583302005  
 Check No.: 4311103027 Acct of Deposit: 0

<b>EXCLUSIVE DETAILING INC.</b> 5 EVERETT COURT WEST CALDWELL, NJ 07006		Wells Fargo, N.A. 55-2-212	68363
PAY TO THE ORDER OF raul siancas		9/18/2013	DOLLARS
Five Hundred Twelve and 00/100*****		\$ **512.00	
raul siancas			64
MEMO		AUTHORIZED SIGNATURE	

⑈068363⑈ ⑆2021200025⑆ 2000011486488⑈

Post Date: 09/20/2013  
 Amount: \$512.00  
 Check No.: 68363

Account: 2000011486488  
 Routing & Transit: 21200025  
 Acct of Deposit: 13

**Electronic Deposit Image**

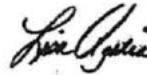
DATE-TIME: 2013-09-28 07:55:36  
 ATM Terminal ID: B0043111  
 Transaction Sequence: 003598  
 CARD: 5262192080063313  
 Signer1: RAUL SIANCAS

**\$424.00**

004311103598 5833-0200 4968312741 28

**Electronic Deposit Slip****Rear Image**

Post Date: 09/30/2013 Account: 4968312741  
 Amount: \$424.00 Routing & Transit: 583302005  
 Check No.: 4311103598 Acct of Deposit: 0

<b>EXCLUSIVE DETAILING INC.</b> 5 EVERETT COURT WEST CALDWELL, NJ 07006		Wells Fargo, N.A. 55-2-212	68565
PAY TO THE ORDER OF raul siancas		9/25/2013	
Four Hundred Twenty-Four and 00/100		\$ 424.00	DOLLARS
raul siancas			
MEMO		AUTHORIZED SIGNATURE	
⑈068565⑈ ⑆021200025⑆ 2000011486488⑈			

Post Date: 09/30/2013  
 Amount: \$424.00  
 Check No.: 68565

Account: 2000011486488  
 Routing & Transit: 21200025  
 Acct of Deposit: 13

**Electronic Deposit Image**

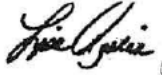
DATE-TIME: 2013-10-04 17:37:23  
 ATM Terminal ID: B0043111  
 Transaction Sequence: 002458  
 CARD: 5262192080063313  
 Signer1: RAUL SIANCAS

**\$512.00**

004311102458 5833-0200 4968312741 28

**Electronic Deposit Slip****Rear Image**

Post Date: 10/04/2013 Account: 4968312741  
 Amount: \$512.00 Routing & Transit: 583302005  
 Check No.: 4311102458 Acct of Deposit: 0

<b>EXCLUSIVE DETAILING INC.</b> 5 EVERETT COURT WEST CALDWELL, NJ 07006		Wells Fargo, N.A. 55-2-212	68787
PAY TO THE ORDER OF	raul siancas	10/2/2013	
Five Hundred Twelve and 00/100*****		\$ **512.00	DOLLARS
raul siancas			
MEMO	AUTHORIZED SIGNATURE		
⑈068787⑈ ⑆021200025⑆ 2000011486488⑈			

Post Date: 10/04/2013  
 Amount: \$512.00  
 Check No.: 68787

Account: 2000011486488  
 Routing & Transit: 21200025  
 Acct of Deposit: 13

**Electronic Deposit Image**

DATE-TIME: 2013-10-11 18:12:58  
 ATM Terminal ID: B0043111  
 Transaction Sequence: 002305  
 CARD: 5262192080063313  
 Signer1: RAUL SIANCAS

**\$440.00**

004311102305 5833-0200 4968312741 28

**Electronic Deposit Slip****Rear Image**

Post Date: 10/11/2013 Account: 4968312741  
 Amount: \$440.00 Routing & Transit: 583302005  
 Check No.: 4311102305 Acct of Deposit: 0

<b>EXCLUSIVE DETAILING INC.</b> 5 EVERETT COURT WEST CALDWELL, NJ 07006		Wells Fargo, N.A. 55-2-212	68969
PAY TO THE ORDER OF raul siancas		10/9/2013	Security Features Details on back
Four Hundred Forty and 00/100*****		\$ **440.00	
raul siancas		<i>Raul Siancas</i>	DOLLARS
MEMO	AUTHORIZED SIGNATURE		
⑈068969⑈ ⑆021200025⑆ 2000011486488⑈			

Post Date: 10/11/2013  
 Amount: \$440.00  
 Check No.: 68969

Account: 2000011486488  
 Routing & Transit: 21200025  
 Acct of Deposit: 13

**Electronic Deposit Image**


DATE-TIME: 2013-10-19 18:12:43  
 ATM Terminal ID: B0043111  
 Transaction Sequence: 003732  
 CARD: 5262192080063313  
 Signer1: RAUL SIANCAS

**\$424.00**

004311103732 5833-0200 4968312741 28

**Electronic Deposit Slip****Rear Image**

Post Date: 10/21/2013 Account: 4968312741  
 Amount: \$424.00 Routing & Transit: 583302005  
 Check No.: 4311103732 Acct of Deposit: 0

<b>EXCLUSIVE DETAILING INC.</b> 5 EVERETT COURT WEST CALDWELL, NJ 07006		Wells Fargo, N.A. 55-2-212	69294
PAY TO THE ORDER OF raul siancas		10/16/2013	
Four Hundred Twenty Four and 00/100		\$ 424.00	DOLLARS
raul siancas			
MEMO	AUTHORIZED SIGNATURE		
⑈069294⑈ ⑆021200025⑆ 2000011486488⑈			

Post Date: 10/21/2013  
 Amount: \$424.00  
 Check No.: 69294

Account: 2000011486488  
 Routing & Transit: 21200025  
 Acct of Deposit: 13

**Electronic Deposit Image**

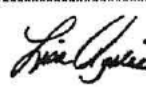
DATE-TIME: 2013-10-26 16:43:12  
 ATM Terminal ID: B0043111  
 Transaction Sequence: 002331  
 CARD: 5262192080063313  
 Signer1: RAUL SIANCAS

**\$512.00**

004311102331 5833-0200 4968312741 28

**Electronic Deposit Slip****Rear Image**

Post Date: 10/28/2013 Account: 4968312741  
 Amount: \$512.00 Routing & Transit: 583302005  
 Check No.: 4311102331 Acct of Deposit: 0

<b>EXCLUSIVE DETAILING INC.</b> 5 EVERETT COURT WEST CALDWELL, NJ 07006		Wells Fargo, N.A. 55-2-212	69483
PAY TO THE ORDER OF raul siancas		10/23/2013	
Five Hundred Twelve and 00/100		\$ **512.00	DOLLARS
raul siancas			
MEMO	AUTHORIZED SIGNATURE		

0069483 021200025 2000011486488

Post Date: 10/28/2013  
 Amount: \$512.00  
 Check No.: 69483

Account: 2000011486488  
 Routing & Transit: 21200025  
 Acct of Deposit: 13

**Electronic Deposit Image**

DATE-TIME: 2013-11-01 19:14:22  
 ATM Terminal ID: B0043111  
 Transaction Sequence: 001615  
 CARD: 5262192080063313  
 Signer1: RAUL SIANCAS

**\$512.00**

004311101615 5833-0200 4968312741 28

**Electronic Deposit Slip****Rear Image**

Post Date: 11/01/2013 Account: 4968312741  
 Amount: \$512.00 Routing & Transit: 583302005  
 Check No.: 4311101615 Acct of Deposit: 0

<b>EXCLUSIVE DETAILING INC.</b> 5 EVERETT COURT WEST CALDWELL, NJ 07006		Wells Fargo, N.A. 55-2-212	69682
PAY TO THE ORDER OF raul siancas		10/30/2013	Security Features. Details on back.
Five Hundred Twelve and 00/100 *****		\$ **512.00	
raul siancas		DOLLARS	
MEMO	AUTHORIZED SIGNATURE		
⑈069682⑈ ⑆021200025⑆ 2000011486488⑈			

Post Date: 11/01/2013  
 Amount: \$512.00  
 Check No.: 69682

Account: 2000011486488  
 Routing & Transit: 21200025  
 Acct of Deposit: 13

**Electronic Deposit Image**

DATE-TIME: 2013-11-08 18:25:15  
 ATM Terminal ID: B0043111  
 Transaction Sequence: 001164  
 CARD: 5262192080063313  
 Signer1: RAUL SIANCAS

**\$512.00**

004311101164 5833-0200 4968312741 28

**Electronic Deposit Slip****Rear Image**

Post Date: 11/08/2013 Account: 4968312741  
 Amount: \$512.00 Routing & Transit: 583302005  
 Check No.: 4311101164 Acct of Deposit: 0

<b>EXCLUSIVE DETAILING INC.</b> 5 EVERETT COURT WEST CALDWELL, NJ 07006		Wells Fargo, N.A. 55-2-212	69796
PAY TO THE ORDER OF <b>raul siancas</b>		11/6/2013	Security Features. Details on back.
Five Hundred Twelve and 00/100 *****		\$ **512.00	
raul siancas		DOLLARS	64
MEMO		AUTHORIZED SIGNATURE <i>Raul Siancas</i>	
⑈069796⑈ ⑈021200025⑈ 2000011486488⑈			

Post Date: 11/08/2013  
 Amount: \$512.00  
 Check No.: 69796

Account: 2000011486488  
 Routing & Transit: 21200025  
 Acct of Deposit: 13

**Electronic Deposit Image**

DATE-TIME: 2013-11-17 20:42:43  
 ATM Terminal ID: B0043111  
 Transaction Sequence: 002314  
 CARD: 5262192080063313  
 Signer1: RAUL SIANCAS

**\$424.00**

004311102314 5833-0200 4968312741 28

**Electronic Deposit Slip****Rear Image**

Post Date: 11/18/2013 Account: 4968312741  
 Amount: \$424.00 Routing & Transit: 583302005  
 Check No.: 4311102314 Acct of Deposit: 0

<b>EXCLUSIVE DETAILING INC.</b> 5 EVERETT COURT WEST CALDWELL, NJ 07006		Wells Fargo, N.A. 55-2-212	70184
PAY TO THE ORDER OF raul siancas		11/13/2013	
Four Hundred Twenty-Four and 00/100*****		\$ **424.00	
raul siancas		DOLLARS	59
MEMO	AUTHORIZED SIGNATURE		
⑈070184⑈ ⑆021200025⑆ 2000011486488⑈			

Post Date: 11/18/2013  
 Amount: \$424.00  
 Check No.: 70184

Account: 2000011486488  
 Routing & Transit: 21200025  
 Acct of Deposit: 13

**Electronic Deposit Image**







DATE-TIME: 2013-11-30 15:58:07  
 ATM Terminal ID: B0043111  
 Transaction Sequence: 001983  
 CARD: 5262192080063313  
 Signer1: RAUL SIANCAS

**\$516.00**

004311101983 5833-0200 4968312741 28

**Electronic Deposit Slip****Rear Image**

Post Date: 12/02/2013 Account: 4968312741  
 Amount: \$516.00 Routing & Transit: 583302005  
 Check No.: 4311101983 Acct of Deposit: 0

<b>EXCLUSIVE DETAILING INC.</b> 5 EVERETT COURT WEST CALDWELL, NJ 07006		Wells Fargo, N.A. 55-2-212	11/27/2013
PAY TO THE ORDER OF	raul siancas	\$ **516.00	DOLLARS
Five Hundred Sixteen and 00/100			
raul siancas			
MEMO	05-13	AUTHORIZED SIGNATURE	
			
			
			
			
			
			

Handwritten: 64.5

Handwritten: [Signature]

Handwritten: [Signature]

Post Date: 12/02/2013  
 Amount: \$516.00  
 Check No.: 70637

Account: 2000011486488  
 Routing & Transit: 21200025  
 Acct of Deposit: 13

**Electronic Deposit Image**


DATE-TIME: 2013-11-22 18:25:01  
 ATM Terminal ID: B0043111  
 Transaction Sequence: 000978  
 CARD: 5262192080063313  
 Signer1: RAUL SIANCAS

**\$516.00**

004311100978 5833-0200 4968312741 28

**Electronic Deposit Slip****Rear Image**

Post Date: 11/22/2013 Account: 4968312741  
 Amount: \$516.00 Routing & Transit: 583302005  
 Check No.: 4311100978 Acct of Deposit: 0

<b>EXCLUSIVE DETAILING INC.</b> 5 EVERETT COURT WEST CALDWELL, NJ 07006		Wells Fargo, N.A. 55-2-212	70404
PAY TO THE ORDER OF	raul siancas	11/20/2013	
Five Hundred Sixteen and 00/100		\$ **516.00	DOLLARS
raul siancas			
MEMO	45-12	AUTHORIZED SIGNATURE	

64.5

Post Date: 11/22/2013  
 Amount: \$516.00  
 Check No.: 70404

Account: 2000011486488  
 Routing & Transit: 21200025  
 Acct of Deposit: 13

Check No.: 71187

Acct of Deposit: 0

<b>EXCLUSIVE DETAILING INC.</b> 5 EVERETT COURT WEST CALDWELL, NJ 07006		Wells Fargo, N.A. 55-2-212	71195
PAY TO THE ORDER OF raul siancas		12/18/2013	
Five Hundred Twelve and 00/100		\$ 512.00	
raul siancas		DOLLARS	
MEMO		AUTHORIZED SIGNATURE	
⑈071195⑈ ⑆021200025⑆ 2000011486488⑈			

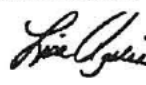
Post Date: 12/20/2013 Amount: \$512.00 Check No.: 71195	Account: 2000011486488 Routing & Transit: 21200025 Acct of Deposit: 0
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Post Date: 12/06/2013  
 Amount: \$572.00  
 Check No.: 70848

Account: 2000011486488  
 Routing & Transit: 21200025  
 Acct of Deposit: 0

<b>EXCLUSIVE DETAILING INC.</b> 5 EVERETT COURT WEST CALDWELL, NJ 07006		Wells Fargo, N.A. 55-2-212	70857
PAY TO THE ORDER OF raul siancas		12/4/2013	
Four Hundred Twenty-Four and 00/100		\$ **424.00	
raul siancas		DOLLARS	
MEMO		<i>[Signature]</i>	
		AUTHORIZED SIGNATURE	
⑈070857⑈ ⑆021200025⑆ 2000011486488⑈			

Post Date: 12/06/2013 Amount: \$424.00 Check No.: 70857		Account: 2000011486488 Routing & Transit: 21200025 Acct of Deposit: 0
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<b>EXCLUSIVE DETAILING INC.</b> 5 EVERETT COURT WEST CALDWELL, NJ 07006		Wells Fargo, N.A. 55-2-212	62587
PAY TO THE ORDER OF <b>raul siancas</b>		4/3/2013	67
Five Hundred Thirty-Six and 00/100		\$ **536.00	
raul siancas		DOLLARS	
MEMO	AUTHORIZED SIGNATURE 		Security Features. Details on back.
⑈062587⑈ ⑆021200025⑆ 2000011486488⑈			

Post Date: 04/04/2013		Account: 2000011486488
Amount: \$536.00		Routing & Transit: 21200025
Check No.: 62587		Acct of Deposit: 0

**Electronic Deposit Image**

DATE-TIME: 2013-04-10 22:21:22  
 ATM Terminal ID: B0043111  
 Transaction Sequence: 002015  
 CARD: 5262192080063313

\$124.65

004311102015 5833-0200 4968312741

28

**Electronic Deposit Slip****Rear Image**

Post Date: 04/10/2013	Account: 4968312741
Amount: \$124.65	Routing & Transit: 583302005
Check No.: 4311102015	Acct of Deposit: 0